



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **GS-35F-0340W**
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **GS-35F-0340W**

PREVIOUS BID NO.: **NONE**

TITLE: **INFO TECHNOLOGY EQUIP,SOFT & SVCS**

CURRENT CONTRACT PERIOD: **09/30/2015** through **03/23/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **GS-35F-0340W**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQET1500019**

PROCUREMENT AGENT: **BROWN, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: **MWATER@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **BMC SOFTWARE INC**
 DBA:
 FEIN: **742126120** SUFFIX : **01** CITY: **HOUSTON** ST: **TX** ZIP: **77042**
 STREET: **2101 CITY WEST BLVD**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-841-2031**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHRISTOPHER SINGLETARY	713-918-8800	800-841-2031	713-918-8000	CHRIS_SINGLETARY@BMC.COM
Jeff Cofield	754.260.4207			jeffrey_cofield@bmc.com

ITEMS AWARDED Section:

Details: **GS-35F-0340W**

Contract award per the terms and conditions of the GSA Schedule 70 contract attached

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	BMC Remedy System Upgrade and Professional Services	LO	250000.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **09/30/2015**

Contract Amount: \$ **250,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500661	
	Commodity ID	Commodity Name
	918-29	COMPUTER CONSULTING SERVICES - SOFTWARE
	Department	Department Allocation
	ET	\$250,000.00

End of BPO Information Section